Case 21-11750-mdc Doc 214-2 Filed 11/19/21 External 11/19/21 19:57:20 Exhibit Exhibit 2 Page 1012



Burt Process Equipment Inc.

PO Box 185100 Hamden, CT, 06518 US Phone: 203-287-1985

Email: AR@BurtProcess.com Website: www.BurtProcess.com

INVOICE					
5284113					
Invoice Date	Page				
3/24/2021 16:58:05	1 of 2				
ORDER NUMBER					
1395261					

INVOICE

Bill To:

EQUIPMEN

AMERICAN CANNABIS PO BOX 273 TRUMBAUERSVILLE, PA 18970

US

Ship To:

AMERICAN CANNABIS 118 N MAIN STREET TRUMBAUERSVILLE, PA 18970 US

Ordered By: KELLY FESTA

Customer ID: 83600

Attn: RYAN DELLAQUILLA

Net Due Date PO Number Sales Terms 25187 CIA(CC, Wire, Check) 3/24/2021

Order Date	Pick Ticket No	Primary Salesrep Name	Taker		
2/3/2021 13:45:25	3239277	Howard Riggs E PA	MICHAELOFFORD		

	Qu	antities		Item ID	Pricing UOM	Unit	Extended
Ordered	Shipped	Remaining	UOM Unit Size	Item Description	Unit Size	Price	

Order Note: PER Q#0031984

Order Note: 1/3 due at time of order

1/3 due after approved submittals

1/3 due prior to shipment

Wire instructions to be provided ASAP to pay for first

1/3 progress payment invoice. Carrier: TRUCK Tracking #: 0 EA 13,250.0000 13,250.00 BV99000 EΑ 1.0 BPE Custom Fabrication/Assembly 1.0000 STEEL PUMP CART & COMPONENTS PER QUOTE #0031984 1/3 due at time of order 0 EA BV99000 EΑ 13.250.0000 13.250.00 1.0 BPE Custom Fabrication/Assembly 1.0000

STEEL PUMP CART & COMPONENTS

1/3 Due after Approved Submittals





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Quantities					Item ID	Pricing UOM	Unit	Extended
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size	Price	

Total Lines: 2 SUB-TOTAL: 26,500.00

TAX: 0.00

DOWNPAYMENT: -13,117.50

AMOUNT DUE: 13,382.50

U.S. Dollars